

# Exhibit B

**EXHIBIT B****EXPENSES FOR THE FEE PERIOD  
MAY 1, 2003 THROUGH MAY 31, 2003**Engagement Costs – Chapter 11 Administration

01/27/03	PD TRAVEL EXPENSES TO DELAWARE; SAZ; CK# 248430 <sup>2</sup>	26.76
01/27/03	PD MEAL EXPENSES; SAZ; CK# 248430 <sup>3</sup>	10.50
03/17/03	PD TRAVEL EXPENSES TO WILMINGTON DE; SAZ; CK# 248430 <sup>4</sup>	21.76
05/16/03	PD UPS TO WILMINGTON DE; KMJ; INV NO. 81207203	7.74
	Duplicating	44.80
	Matter Total Engagement Cost	111.56

Engagement Costs – Weja Inc.

04/28/03	PD GEN MESS TO JERSEY CITY NJ; CK# 247885 <sup>5</sup>	54.75
04/28/03	PD GEN MESS TO JERSEY CITY NJ; CK# 247885 <sup>6</sup>	26.50
04/28/03	PD GEN MESS TO ROSELAND NJ; CK# 247885 <sup>7</sup>	24.25
04/28/03	PD GEN MESS TO JERSEY CITY NJ; CK# 247885 <sup>8</sup>	27.50
05/01/03	PD TRAVEL EXPENSES TO JERSEY CITY NJ; WSS; CK# 248347 <sup>9</sup>	30.00
05/09/03	Paid Kemco Transcription Srvc. Inc. for deposit for motion hearing transcript on 5/1/03 Docket L-7908-95 #10501; S#4362 <sup>10</sup>	150.00
05/16/03	PD GEN MESS TO JERSEY CITY NJ; CK# 248554 <sup>11</sup>	54.75
05/16/03	PD GEN MESS TO ROSELAND NJ; CK# 248554 <sup>12</sup>	32.25
	Computer Assisted Research	82.19
	Duplicating	245.42

<sup>2</sup> See Direct Reimbursement Expense Report for Scott A. Zuber dated 4/28/03 attached hereto as Exhibit 1.

<sup>3</sup> See *id.*

<sup>4</sup> See *id.*

<sup>5</sup> See General Messenger Service, Inc. Invoice Number 97945 dated 5/5/03 attached hereto as Exhibit 2.

<sup>6</sup> See *id.*

<sup>7</sup> See *id.*

<sup>8</sup> See *id.*

<sup>9</sup> See Direct Reimbursement Expense Report for William S. Hatfield dated 5/5/03 attached hereto as Exhibit 3.

<sup>10</sup> See Pitney, Hardin, Kipp & Szuch LLP Check Requisition dated 5/9/03 attached hereto as Exhibit 4.

<sup>11</sup> See General Messenger Service, Inc. Invoice Number 98241 dated 5/27/03 attached hereto as Exhibit 5.

<sup>12</sup> See *id.*

Postage	25.55
Matter Total Engagement Cost	753.16

# Exhibit 1

## to Exhibit B

RECEIVED

**DIRECT REIMBURSEMENT EXPENSE REPORT** **2 2003**

NAME

SCOTT A. ZUBER ME:

PITNEY, HARDIN, KIPP & SINGER  
Period From: 1/27/2003  
To: 4/4/2003

**NOTE: DOCUMENTATION MUST BE ATTACHED FOR EACH INDIVIDUAL EXPENSE OF \$25 OR MORE**

DATE	DESCRIPTION OF ALLOWABLE EXPENSE	Auto Expenses			Show details on Page			Client No./ Matter No.
		Miles	Amount	Parking, Tolls, Taxi	Hotel or Lodging	Business Meals	Other Expenses	
1/27/2003	Travel to fee app. Hearing in Delaware in W.R.Grace	41.00	\$14.76	\$36.76	\$10.50		\$37.26	082910.093242 A

3/17/2003 Travel to Wilmington, DE for fee app. Hearing

~~K(\$21.76)~~\* 082910.093242 A

I certify that I have incurred all the expenses above on behalf of the Firm and that they all are directly related to the active conduct of the Firm's business.

Signature

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MAY 28 2003

## BUSINESS MEALS

Detail of Expenses  
See Supplement to Office  
Manual for Instructions

Period From: 1/27/2002  
To: 4/22/2003

DATE	DESCRIPTION, BUSINESS REASON, NAME OF RESTAURANT & BUSINESS ASSOCIATES ATTENDING	AMOUNT	CLIENT NAME
			CLIENT NO./MATTER NO.
1/27/2003	Meals in Wilmington, DE for fee application hearing in W.R. Grace	\$10.50	082910.093242 A

## OTHER ALLOWABLE EXPENSES

**TOTAL:** \$0.00

Signature

4/29/2003

# Exhibit 2

## to Exhibit B

**GENERAL  
MESSENGER  
SERVICE, INC.**


INVOICE NUMBER 97945	CUSTOMER NUMBER 800
INVOICE DATE 5/05/03	INVOICE TOTAL

PITNEY HARDIN KIPP & SZUCH LLP  
Attn: EILEEN LOUISA  
200 CAMPUS DRIVE  
FLORHAM PARK, NJ 07932

P.O. Box 2166  
Morristown, NJ 07962-2166  
Tel: (973) 538-4420  
Fax: (973) 538-6019

Please tear at perforation and return top portion with your payment.

	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	INVOICE TOTAL	PAGE
	800	97945	5/04/03		3

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL

5/01/03	716025	RSH	PITNEY HARDIN KIPP & SZUCH LLP 200 CAMPUS DRIVE FLORHAM PARK NJ 07932 Caller: GEORGE KNORR Time: 09:29 Signed: SAM SALEEM-ASSOC 4TH F Time: 11:00 Your Ref.:034150.098838	HARTZ MOUNTAIN INDUSTRIES 400 PLAZA DRIVE SECAUCUS NJ 07094	BASE RATE : 54.50 INSURANCE : .25	54.75
			Total Charges for Ref. - 034150.098838: 54.75			

ENTERED IN  
COMPUTER 8/12/03

TOTAL ▶ Continued

**GENERAL  
MESSENGER  
SERVICE, INC.**


INVOICE NUMBER 97945	CUSTOMER NUMBER 800
INVOICE DATE 5/05/03	INVOICE TOTAL

PITNEY HARDIN KIPP & SZUCH LLP  
Attn: EILEEN LOUISA  
200 CAMPUS DRIVE  
FLORHAM PARK, NJ 07932

P.O. Box 2166  
Morristown, NJ 07962-2166  
Tel: (973) 538-4420  
Fax: (973) 538-6019

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		CUSTOMER NO.	INVOICE NO.	INVOICE PERIOD PERIOD ENDING	INVOICE TOTAL	PAGE
		800	97945	5/04/03		

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL			CHARGE BREAKDOWN	TOTAL

4/28/03	715805	ADD	PITNEY HARDIN KIPP & SZUCH LLP 200 CAMPUS DRIVE FLORHAM PARK NJ 07932 Caller: JANET 7601 Time: 13:46 Signed: MS PHILIPPE-CLERK 583 Time: 15:51 Your Ref.:082910.065656	HUDSON COUNTY COURTHOUSE 583 NEWARK AVENUE JERSEY CITY NJ 07097 22	BASE RATE : WAIT TIME : INSURANCE :	20.00 6.25 .25	26.50
4/28/03	715806	ADD	PITNEY HARDIN KIPP & SZUCH LLP 200 CAMPUS DRIVE FLORHAM PARK NJ 07932 Caller: JANET 7601 Time: 13:46 Signed: D MCCULLOUGH-RECEPTION Time: 15:11 Your Ref.:082910.065656	SORIANO HINKLE 75 EISENHOWER PARKWAY ROSELAND NJ 07068	BASE RATE : INSURANCE :	24.00 .25	24.25
4/28/03	715807	R/T	HUDSON COUNTY COURTHOUSE 583 NEWARK AVENUE JERSEY CITY NJ 07097 Caller: JANET 7601 Time: 13:46 Signed: MR. HOWINSKI/MAILROOM Time: 17:24 Your Ref.:082910.065656	PITNEY HARDIN KIPP & SZUCH LLP 200 CAMPUS DRIVE FLORHAM PARK NJ 07932	BASE RATE : INSURANCE :	27.25 .25	27.50
Total Charges for Ref. - 082910.065656: 133.00							

# Exhibit 3

## to Exhibit B

RECEIVED

MAY 6 2003

PITNEY, HARDIN, KIPP & SZUCH LLP

**DIRECT REIMBURSEMENT EXPENSE REPORT**

NAME \_\_\_\_\_ William S. Hatfield

**NOTE: DOCUMENTATION MUST BE ATTACHED FOR EACH ITEM LISTED.**

Period From: April 11, 2003  
To: May 1, 2003

DATE	DESCRIPTION OF ALLOWABLE EXPENSE	Auto Expenses			Show details on Page 2			Client No./ Matter No. or Firm Charge
		Miles	Amount	Parking or Tolls	Hotel or Lodging	Business Meals	Other Expenses	
5/1/2003	Travel to and from Jersey City - Argument Grace v. Weja motion for reconsideration	50.00	\$18.00	\$12.00			\$30.00	082910.065656

I certify that I have incurred all the expenses above on behalf of the Firm and that they all are directly related to the active conduct of the Firm's business.

**Signature**   
**Date**

Date \_\_\_\_\_

## Expenses Report

5/5/2003

# Exhibit 4

## to Exhibit B

PITNEY, HARDIN, KIPP &amp; SZUCH LLP

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## CHECK REQUISITION

PAYEE Kelmo Transcription Inc. PAID.....  
CLIENT W.R. Grace APPROVED..... DATE 5/9/03  
MATTER Weiss VENDOR NO. 07490  
DESCRIPTION Deposit for Motion hearing transcript on  
5/1/03 - Docket L-7908-95 CHECK NO. 247783 N.O. 082910  
AMOUNT \$ 150.00 CHARGE.....10501 NO: 065656

12/10/03  
AUTHORIZED SIGNATURE  
W. Hatfield

# Exhibit 5

## to Exhibit B

**GENERAL  
MESSENGER  
SERVICE, INC.**


INVOICE NUMBER	CUSTOMER NUMBER
98241	800
INVOICE DATE	INVOICE TOTAL
5/27/03	

PITNEY HARDIN KIPP & SZUCH LLP  
Attn: EILEEN LOUISA  
200 CAMPUS DRIVE  
FLORHAM PARK, NJ 07932

P.O. Box 2166  
Morristown, NJ 07962-2166  
Tel: (973) 538-4420  
Fax: (973) 538-6019

ENTERED IN  
COMPUTER BY: *[Signature]*

Please tear at perforation and return top portion with your payment.

DATE	JOB NO.	SVC TYPE	CUSTOMER NO.	INVOICE NO.	EXPIRED PERIOD	INVOICE TOTAL	PAGE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
								800	98241	5/25/03	
5/21/03	717319	PSH	PITNEY HARDIN KIPP & SZUCH LLP 200 CAMPUS DRIVE FLORHAM PARK NJ 07932		HUDSON COUNTY COURTHOUSE 583 NEWARK AVENUE JERSEY CITY NJ 07097			BASE RATE : INSURANCE :	54.50 .25	54.75	

Caller: NORELL/M BISNGER Time: 11:44  
Signed: MS BARNETT-CLERK Time: 13:10  
Your Ref.: 080890.100169

Total Charges for Ref. - 080890.100169: 54.75

**GENERAL  
MESSENGER  
SERVICE, INC.**


INVOICE NUMBER 98145	CUSTOMER NUMBER 844
INVOICE DATE 5/19/03	INVOICE TOTAL

PITNEY HARDIN KIPP & SZUCH LLP  
Attn: EILEEN LOUISA  
200 CAMPUS DRIVE  
FLORHAM PARK, NJ 07932

P.O. Box 2166  
Morristown, NJ 07962-2166  
Tel: (973) 538-4420  
Fax: (973) 538-6019

ENTERED IN

COMPUTER BY

Please tear at perforation and return top portion with your payment.

	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	INVOICE TOTAL	PAGE	
	900	98145	5/18/03			

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
5/15/03	716979	RSH	PITNEY HARDIN KIPP & SZUCH LLP 200 CAMPUS DRIVE FLORHAM PARK, NJ 07932 Caller: WENDY 8297 Time: 11:13 Signed: MS SANTENI-RECDPT Time: 12:30 Your Ref.: 062769.092226	LOWENSTEIN SANDLER 65 LIVINGSTON AVE ROSELAND NJ 07068 BASE RATE : 32.00 INSURANCE : .25	32.25

C

Total Charges for Ref. - 062769.092226: 32.25